

Department of Veteran Affairs Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order, are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is GSAAadvantage.gov.

Medical Equipment and Supplies FSC Group 65, Part II A

Contract No: V797D-50508
Contract Period: February 15, 2016 through April 30, 2021

(For more information on ordering from Federal Supply Schedules
Click on the FSS Schedules button at fss.gsa.gov)



TSPS Industries, Inc. dba TAGG Industries, Inc.
23210 Del Lago Dr.
Laguna Hills, CA 92653

Phone: 800-548-3514 / Fax: 949-770-3016

Contact Persons:

Derek Shirley (Contract Administrator)

contracts@taggmed.com

Phone: 740-521-9475

Terry Shirley (President)

info@taggmed.com

Phone: 949-770-9029

www.taggmed.com

Size of Business: Service Disabled Veteran Owned Small Business
Tax ID No: 01-0622840

Customer Information:

1. Table of awarded special item number:

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2. Maximum Order: \$50,000 and \$100,000

3. Minimum Order: \$200

4. Geographic Coverage: All 50 States, Washington D.C and Puerto Rico

5. Point of Production: Poland and Singapore

6. Basic Discount: Prices shown herein are net

7. Quantity Discount:

a. **Midmark Products:** Purchase of **\$750 or more** will qualify for a 3% discount

b. **All Other Items:** Purchase of **\$1000 or more** will qualify for a 3% discount

8. Prompt Payment Discount: 1% 15 days, Net 30 for direct orders.

9. Credit Card Acceptance

a. Government commercial credit cards are accepted above the micro-purchase threshold

10. Foreign Items: All products are manufactured in TAA Compliant countries

11. Delivery Time

a. **Standard Delivery:** 10 days AFTER the RECEIPT OF ORDER.

- b. Expedited Delivery:** 72 Hours or 3 Business Days AFTER the RECEIPT OF ORDER. Government is responsible for the additional shipping charges between the standard and expedited shipping rates.

12. FOB Points: FOB Destination 48 contiguous States & DC, with Port of Exportation to Alaska, Hawaii & Puerto Rico.

13. Ordering

- a. Address:** Tagg Industries, Inc.
23210 Del Lago Dr.
Laguna Hills, CA 92653

- b. Procedure:** Ordering procedures for supplies and services: The ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment Address: Tagg Industries, Inc.
23210 Del Lago Dr.
Laguna Hills, CA 92653

15. Commercial Policies

a. Warranty Policy:

Tagg Industries, Inc. guarantees the equipment furnished will be free from defects in material and workmanship for a period of 1 year from date of delivery. All parts found defective within that period shall be replaced, with the cost of replacement, including shipping charges, to be borne by Tagg Industries, Inc. Under no circumstances will any equipment covered by this guarantee be returned without:

- a. advance written notice to Tagg Industries, Inc., or
- b. by obtaining shipping instructions from Tagg Industries, Inc.

Warranty: The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. In the event that the terms of the contractor's standard commercial warranty conflicts with the warranty terms contained in this clause, the terms of this clause will govern this contract, unless some other resolution is specified in the award contract.

Limitation of liability: Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government in a breach of warranty action for consequential damages resulting from any defect or deficiencies in accepted items. In the event that the terms of the contractor's standard commercial warranty/limitation of liability clause(s) place greater limits on the contractor's liability than do the terms contained in this clause, the terms of this clause will govern the contract.

b. Returned Goods Policy:

1. Returns require written authorization from Tagg Industries, Inc. These may be obtained through Email or Fax. Email requests, including invoice number and Purchase Order number to info@taggmed.com. A written request may also be faxed, including the same information, to (949) 770-3016.
2. Unless stated in writing, all returns shall be shipped prepaid to Tagg Industries, Inc. warehouse. If the return is the result of a shipping error, defective product, or circumstance not the fault of the Government, shipping costs will be paid by Tagg Industries, Inc.
3. Return authorization and credit will not be allowed for products unsuitable for resale due to opened packaging, age, obsolescence or expiration date.
4. Full credit at the invoiced price will be issued for authorized returns with no restocking. Unauthorized returns after 30 days from ordering will be subject to a 10% restocking fee.

16. Export Packaging Charges: Not Applicable

17. Prime Vendor Participation: Yes

18. List of Participating Dealers: None

25. TSPS Industries, Inc., DUNS: 180526493 **CAGE:** 0UHZ8

26. TSPS Industries, Inc. is currently registered in the CCR database (SAM.gov)

Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply: **See Below.**